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ANNUAL Reports

1973

OF THE TOWN OF

ATHENS

MAINE

FOR THE FISCAL YEAR 1973

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

ATHENS

MAINE

Year Ending February 15, 1974

PRESS OF THE SKOWHEGAN PRESS
SKOWHEGAN, MAINE

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TOWN OFFICERS . . .

1973 - 1974

Moderator — HOYT T. HALL

Town Clerk — NINA E. BOSTON

Selectmen, Assessors and Overseers of Poor

GORDON E. LINKLETTER ALMON W. FOSS
DELMAR R. BARKER

School Administrative District No. 59 Directors

MAYNARD FRITH ALVA CASSEL

Road Commissioner

WENDALL CORSON ERLAND H. COBB HOYT T. HALL

Treasurer — WALLACE E. JONES

Tax Collector and Constable — RICHARD G. LINKLETTER

Registrar of Voters — NINA E. BOSTON

Warden — GORDON E. LINKLETTER

Dog Constable — WILLIAM THOMPSON

Budget Committee

GORDON E. LINKLETTER WALLACE E. JONES
HOYT T. HALL

One Year — CARLETON SCRIBNER - CLARENCE N. HILTON

Two Years — MILES BROWN - ALVA CASSEL

Three Years — ERLAND LAKE - MAYNARD FRITH

Forest Fire Warden (appointed by State) — HOYT T. HALL

Deputy Forest Fire Wardens

DELMAR BARKER ROBERT BOWMAN

LETTER OF TRANSMITTAL . . .

To the Citizens of Athens:

The accounts of the town are all in the black except for a small overdraft on T. R. I. F. and the Town is in good financial condition despite a $2,000.00 increase in school assessment each year.

The State Aid road which was completed last year in West Athens eliminated a costly maintenance problem and improved the living conditions for some of the citizens of the town.

The town equipment is in good mechanical condition except that age and year-round use are affecting some units.

There is $13,594.98 in the Federal Revenue Sharing fund. If the town votes to carry out the recommendations of the Budget Committee we will have a balance of $4,094.98 in the fund and with three more payments of $4,025.00 due before the next town meeting there will be an accumulation in excess of $17,000.00, plus interest.

Our 1973 books were audited on February 20, 1974 by Mr. Vance Dearborn.

It has been a pleasure to serve you for 1973.

GORDON E. LINKLETTER

ALMON W. FOSS

DELMAR R. BARKER

Selectmen, Assessors and Overseers
of Poor for Town of Athens

REPORT OF ASSESSORS . . .

APPROPRIATIONS MARCH 10, 1973

Salary of Town Officers	$ 1,925.00	
Support of Poor, $500.00 from Surplus	2,000.00	
Memorial Day	35.00	
Mount Rest Cemetery	250.00	
Veterans' Cemeteries	50.00	
Street Lights	665.04	
Volunteer Fire Department	1,000.00	
Red Alarm Phone	180.00	
Town Dump, from Surplus	1,000.00	
Winter Roads	6,000.00	
Summer Roads, ½ out of Excise Tax	5,000.00	
Resurfacing T. R. I.	600.00	
Cutting Bushes, from Surplus	500.00	
State Aid Construction, from Excise Tax	1,066.00	
Maine Municipal Association Dues	126.20	
Janitor for Town Office and Town Hall, from Incidental	200.00	
Tar Patch and Repair, from Summer Road	1,000.00	
Somerset Ambulance Service, from Surplus	1,064.00	
Galion Grader, from Surplus	4,000.00	
		$14,831.24

FEDERAL REVENUE SHARING

Appropriations March 10, 1973

West Athens Bridge	$ 5,700.00	
West Athens Road	2,000.00	
Painting Town Office and Town Hall	1,150.00	
		$ 8,850.00

SPECIAL ASSESSMENTS

S. A. D. #59	$44,605.91	
County Tax	2,336.80	
Overlay	1,295.05	
		$48,237.76
Amount Assessed on $1,160,362.00 @ .052		$60,338.83

COMMITMENT TO TAX COLLECTOR

Real and Personal Estate	$60,338.83

REAL ESTATE VALUATION

Land	$ 463,737.00	
Buildings	600,830.00	
		$1,064,567.00

PERSONAL PROPERTY VALUATION APRIL 1, 1973

Stock in trade (mercantile)	$21,675.00	
Industrial Stock (raw, in process, finished)	4,000.00	
Machinery and Equipment	32,930.00	
Watercraft	4,645.00	
Business Equipment	1,100.00	
Cattle	27,035.00	
Fowl	1,350.00	
Other Livestock	1,010.00	
All Other	2,050.00	
		$95,795.00

Respectfully submitted,

GORDON E. LINKLETTER

ALMON W. FOSS

DELMAR R. BARKER

Assessors of Athens

REPORT OF OVERSEERS OF POOR . . .

TOWN POOR

Receipts

Appropriation	$ 1,500.00	
Transferred from Surplus	500.00	
State of Maine	1,054.74	
		$ 3,054.74

Expenditures

Case No. 1	$ 80.00	
Case No. 2	349.03	
Case No. 3	5.00	
Case No. 4	11.00	
Case No. 5	119.79	
Case No. 6	86.80	
Case No. 7	169.95	
Case No. 8	125.90	
Case No. 9	20.50	
Case No. 10	245.01	
Case No. 11	502.09	
Case No. 12	504.31	
Case No. 13	260.00	
		$ 2,479.38
Unexpended		575.36
		$ 3,054.74

STATE POOR

Receipts

Treasurer, State of Maine	$ 2,716.13	
Due, State of Maine	746.67	
		$ 3,462.80

Expenditures

Case No. 1	$ 1,831.49
Case No. 2	700.00
Case No. 3	61.57
Case No. 4	338.20

Case No. 5	33.90	
Case No. 6	67.50	
Accounts Receivable	430.14	
		$ 3,462.80

Respectfully submitted,

GORDON E. LINKLETTER

ALMON W. FOSS

DELMAR R. BARKER

Overseers of Poor of Athens

SELECTMEN'S REPORT . . .

INCIDENTAL ACCOUNT

Receipts

Balance of excise tax	$ 5,428.09	
Tax lien costs and interest	192.84	
Victory Club	25.00	
State of Maine—snowmobile tax	324.00	
Grange Hall rent	45.00	
Finley-Mullen Insurance refund	64.31	
		$ 6,079.24

Expenditures

Registry of Deeds, discharge tax liens	$ 24.00
Registry of Deeds, recording mortgages	30.00
Registry of Deeds, transfers	44.00
Agway Petroleum, town office	9.00
Central Maine Power, office lights	26.40
Central Maine Power, Grange Hall	39.78
Cross Gas Co., gas Grange Hall	51.14
Fox Building & Supply, Grange Hall	116.25
Blunt Hardware, Grange Hall	12.74
William Cohn, Grange Hall	17.35
Michael Huff, Grange Hall	25.50
Jerry Hamlin, Grange Hall	25.50
Gordon Linkletter, wood Grange Hall	10.00
Rowell's Grocery, supplies Grange Hall	2.68
Clayton Lake, janitor	200.00
Somerset Telephone, office	181.30
Gordon Linkletter, postage town reports	23.00
Gordon Linkletter, postage	4.00
The Skowhegan Press, town reports	381.60
The Skowhegan Press, assessors' notices	42.75
The Skowhegan Press, supplies	46.75
Richard Linkletter, registered mail	5.32
Richard Linkletter, recording liens	15.00
John Barron, poll tax refund	3.00
Waterville Morning Sentinel, Federal Revenue Sharing	152.00
Waterville Morning Sentinel, warrant notices	45.00
Gordon Linkletter, dog ordinances	10.00
Marks Printing House, supplies	76.96

Branham Publishing Co., supplies	8.15	
Hutchins Bros., supplies	7.65	
Vance E. Dearborn, audit	105.00	
Sheila Farrin, ballot clerk	15.00	
Lois Flanders, ballot clerk	25.00	
Marilyn Fox, ballot clerk	25.00	
Holly Goodrich, ballot clerk	10.00	
Ethelyn Scribner, ballot clerk	25.00	
Gordon Linkletter, assessors meeting	15.00	
Gordon Linkletter, warden	15.00	
Hoyt Hall, moderator	10.00	
Carleton Scribner, moderator	10.00	
Eames & Eames, legal	5.36	
William Philbrick Co., bonds	32.00	
William Philbrick Co., truck insurance	457.00	
Finley-Mullen, workmen's compensation	446.00	
Finley-Mullen, liability	25.00	
Finley-Mullen, insurance town office	39.00	
Finley-Mullen, insurance grange hall	80.00	
Finley-Mullen, insurance tractor house	40.00	
Somerset County Municipal Association dues	5.00	
William Thompson, dog constable	30.00	
Depositors Trust Co., service charge	2.92	
Depositors Trust Co., check book	8.52	
Depositors Trust Co., note interest	247.18	
The Independent Reporter, Federal Revenue Sharing	33.60	
Federal Revenue Sharing check book	7.63	
Nina E. Boston, recording vital statistics	14.00	
Richard Linkletter, commission	1,175.30	
Transferred to Surplus	1,538.91	
		$ 6,079.24

SALARY OF TOWN OFFICERS

Receipts

Appropriation	$ 1,925.00

Expenditures

Gordon E. Linkletter, 1st Selectman	$ 1,000.00
Almon W. Foss, 2nd Selectman	300.00
Delmar R. Barker, 3rd Selectman	300.00

Wallace E. Jones, Treasurer	300.00	
Nina E. Boston, Registrar of Voters	25.00	
		$ 1,925.00

MEMORIAL DAY

Receipts

Appropriation	$ 35.00	
Sale of flags	3.08	
		$ 38.08

Expenditures

The Flag Shop	$ 36.90	
Unexpended	1.18	
		$ 38.08

MOUNT REST CEMETERY

Receipts

Appropriation	$ 250.00

Expenditures

Treasurer, Mount Rest Cemetery	$ 250.00

VETERANS' CEMETERIES

Receipts

Appropriation	$ 50.00

Expenditures

Pamela Corson	$ 50.00

STREET LIGHT ACCOUNT

Receipts

Appropriation	$ 665.04

Expenditures

Central Maine Power Co.	$ 665.04

VOLUNTEER FIRE DEPARTMENT

Receipts

Appropriation	$ 1,000.00

Expenditures

Treasurer, Volunteer Fire Department	$ 1,000.00

RED ALARM PHONE

Receipts

Appropriation	$ 180.00

Expenditures

Somerset Telephone Co.	$ 180.00

TOWN DUMP

Receipts

Transferred from Surplus	$ 1,000.00

Expenditures

Road Commissioner's Payroll	$ 686.99	
Bruce Linkletter, attendant	65.00	
Heart of Maine Extermination	85.00	
Unexpended	163.01	
		$ 1,000.00

STATE AID CONSTRUCTION

Receipts

Balance	$ 3,198.00	
Transferred from Excise Tax	1,066.00	
		$ 4,264.00

Expenditures

Treasurer, State of Maine	$ 4,264.00

MAINE MUNICIPAL ASSOCIATION DUES

Receipts

Appropriation	$ 126.20

Expenditures

Maine Municipal Association	$ 126.20

JANITOR FOR TOWN OFFICE AND TOWN HALL

Receipts

Transferred from Incidental	$ 200.00

Expenditures

Clayton Lake	$ 200.00

SOMERSET AMBULANCE SERVICE

Receipts

Transferred from Surplus	$ 1,064.00

Expenditures

Somerset Ambulance Service	$ 1,064.00

TEMPORARY LOANS

Receipts

Depositors Trust Co.	$14,000.00

Expenditures

Depositors Trust Co.	$10,000.00	
Due to Depositors Trust Co.	4,000.00	
		$14,000.00

COUNTY TAX

Receipts

Assessed	$ 2,336.80

Expenditures

Treasurer, Somerset County	$ 2,336.80

SCHOOL ADMINISTRATIVE DISTRICT NO. 59

Receipts

Assessed	$44,605.91

Expenditures

Treasurer, S.A.D. No. 59	$44,605.91

TAX ACQUIRED PROPERTY

February 16, 1973	509.05	
Surplus Account	100.00	
Harold Clark III	47.20	
		$ 656.25
Sale of Tax Acquired Property	$ 142.64	
Tax Acquired Property, February 15, 1974	513.61	
		$ 656.25

SURPLUS ACCOUNT

Receipts

February 16, 1973	$20,263.65	
Transferred from Incidental	1,538.91	
Transferred from Cutting Bushes	408.26	
Transferred from Memorial Day	1.18	
Transferred from Winter Roads	3,636.08	
Transferred from Summer Roads	18.26	
Transferred from Tar Patch & Repairs	190.47	
Transferred from Resurfacing T.R.I.	23.43	
Transferred from Town Dump	163.01	
Transferred from Town Poor	575.36	
Rent of Grader	420.00	
Tax Acquired Property	100.00	
State Revenue Sharing	120.93	
Supplemental Taxes	21.00	
Overlay	1,295.05	
		$28,775.59

Expenditures

Support of Poor	$ 500.00
Town Dump	1,000.00
Cutting Bushes	500.00

Somerset Ambulance Service	1,064.00	
Galion Grader (Depositors Trust Note)	4,000.00	
T.R.I.F.	7.44	
February 15, 1974	21,704.15	
		$28,775.59

WINTER ROADS

Receipts

Appropriation	$ 6,000.00	
Error	3.28	
State of Maine	7,427.01	
Town of Hartland	162.29	
		$13,592.58

Expenditures

Men	$ 4,171.79	
Gas and oil	806.18	
Supplies and parts	1,516.97	
Loader	368.61	
Repairs	533.02	
Lights, tractor house	17.46	
Dozer	208.12	
Plowing	254.41	
Screening	18.00	
Salt	677.90	
Trucks	953.78	
Gravel	430.25	
Unexpended	3,636.08	
		$13,592.58

SUMMER ROADS

Receipts

Appropriation	$ 2,500.00	
Transferred from Excise Tax	1,500.00	
		$ 4,000.00

Expenditures

Men	$ 1,456.91
Gravel	109.20
Loader	200.75

Gas and oil	503.48	
Supplies and parts	146.71	
Tractor	19.50	
Diesel	207.27	
Cold Patch	222.62	
Trucks	80.25	
Grader	325.02	
Culverts	417.02	
Lights, tractor house	11.00	
Backhoe	282.01	
Unexpended	18.26	
		$ 4,000.00

TAR PATCH AND REPAIRS

Receipts

Transferred from Excise Tax		$ 1,000.00

Expenditures

Men	$ 352.10	
Cold Patch	332.65	
Backhoe	3.75	
Equipment repair	23.10	
Supplies	22.98	
Gas and oil	5.55	
Lights, tractor house	4.40	
Trucks	15.00	
Loader	30.00	
Unexpended	190.47	
		$ 1,000.00

RESURFACING T. R. I.

Receipts

Appropriation		$ 600.00

Expenditures

Men	$ 248.44	
Truck	115.50	
Loader	74.25	
Gravel	89.55	

Grader	12.16	
Gas	36.67	
Unexpended	23.43	
		$ 600.00

CUTTING BUSHES

Receipts

Transferred from Surplus		$ 500.00

Expenditures

Men	$ 62.49	
Mower	29.25	
Unexpended	408.26	
		$ 500.00

TOWN ROAD IMPROVEMENT FUNDS

Receipts

State of Maine	$ 5,293.45	
Overdraft	7.44	
		$ 5,300.89

Expenditures

Men	$ 1,658.32	
Trucks	1,168.50	
Gas and oil	97.68	
Dozer	669.76	
Backhoe	16.88	
Gravel	542.85	
Loader	859.75	
Culverts	240.49	
Repairs	46.66	
		$ 5,300.89

TOWN DUMP

Receipts

Transferred from Surplus		$ 1,000.00

Expenditures

Men	$ 317.96	
Gravel	14.70	
Dozer	325.28	
Extermination	85.00	
Loader	32.75	
Attendant	40.00	
Trucks	16.50	
Gas	4.80	
Unexpended	163.01	
		$ 1,000.00

FEDERAL REVENUE SHARING

BRIDGE ACCOUNT

Receipts

Appropriation	$ 5,700.00

Expenditures

Farrin Bros. & Smith	$ 5,700.00

REPAIRING WEST ATHENS ROAD

Receipts

Appropriation	$ 2,000.00

Expenditures

Men	$ 1,069.01	
Gravel	149.55	
Loader	249.25	
Grader	23.47	
Gas and oil	305.60	
Parts	58.47	
Truck	67.66	
Diesel	76.99	
		$ 2,000.00

PAINTING TOWN OFFICE AND TOWN HALL

Receipts

Appropriation	$ 1,150.00

Expenditures

Jerry Hamlin	$ 575.00	
Arthur LaGross	575.00	
		$ 1,150.00

FEDERAL REVENUE SHARING

Receipts

February 16, 1973	$17,335.37	
From Incidental for check book	7.63	
United States Treasury	17,327.00	
Skowhegan Savings Bank, interest to 2/1/74	774.98	
		$35,444.98

Expenditures

West Athens Bridge	$ 5,700.00	
West Athens Road	2,000.00	
Painting Town Office and Town Hall	1,150.00	
Fire Truck	13,000.00	
Unexpended	13,594.98	
		$35,444.98

Respectfully submitted,

GORDON E. LINKLETTER

ALMON W. FOSS

DELMAR R. BARKER

Selectmen of Athens

TREASURER'S REPORT . . .

Cash on hand February 15, 1973	$19,766.36	
Receipts:		
Taxes	67,159.83	
Tax Liens, costs and interest	1,014.90	
Sale of Town Property	354.97	
Rent of Grader	435.00	
Town of Hartland	162.29	
Depositors Trust Co., temporary loan	14,000.00	
Rent of Grange Hall	55.00	
Refunds	67.59	
Sale of Flags	3.08	
State:		
Paupers	3,770.87	
Snow Removal	7,427.01	
T. R. I. F. Road	5,293.45	
Municipal Revenue Sharing	2,851.10	
Snowmobile Registration Refund	324.00	
		$122,685.45
Paid Selectmen's Warrant	$106,167.38	
Cash on hand February 15, 1974	16,518.07	
		$122,685.45

MORTGAGE TAX LIENS

Recorded April 9, 1973

Harold Clark III	$ 42.60	
Henry Corson	7.24	
Raymond and Lois Flanders	36.88	
Robert Hart	104.00	
Ray Judkins, Jr.	3.60	
Charles and Madeline Tice	136.20	
Iona Corson	88.40	
Iona Corson	17.12	
		$ 436.04

FEDERAL REVENUE SHARING

Cash on hand February 15, 1973	$17,335.37

Receipts:		
United States Treasurer	17,327.00	
Skowhegan Savings Bank, interest to Feb. 1, 1974	774.98	
Town of Athens, reimbursement for check book	7.63	
		$35,444.98
Paid Selectmen's Warrants		8,850.00
Cash on hand February 15, 1974		$26,594.98

WALLACE E. JONES, Treasurer

ROAD COMMISSIONERS' REPORTS . . .

WENDALL CORSON

WINTER ROADS

Hall, Hoyt, loader	$ 7.50	
Seamans, Earl	22.50	
		$ 30.00

TOWN DUMP

Rotundi, Frank, tractor	$ 6.00

ERLAND H. COBB

SUMMER ROADS

Bancroft & Martin	$ 292.85
Boston, Nina	71.99
Brown, Phillip	25.83
Cayford, Scribner, Jr.	108.06
Central Maine Power	8.80
Ciambro Inc.	180.40
Cobb, Erland	864.40
Cobb, Erland, loader	111.00
Cobb, Erland, tractor	7.50
Darling Auto Parts	18.14
Fairfield, Howard	61.46
Farrin Bros. & Smith, loader	50.00
Farrin Bros. & Smith, gravel	72.00
Fox, Ronald	20.26
Friend Motor Sales	5.25
Glen's Auto Parts	37.46
Goodrich Garage	197.21
Hall, Hoyt	114.74
Hall, Hoyt, backhoe	185.75
Hall Fuel Co.	215.87
Judd, Arthur	136.14
Keaten, Walter	397.87
Linkletter, Gordon, gravel	6.30

Maine Oxy-Acetylene Co.	10.34	
McCarthy, Edwin	4.50	
McCarthy, Timmy	9.18	
Pearson, Mark	37.13	
Shurtleff, W. H. Co.	124.17	
Wayne's Garage	5.89	
		$ 3,380.49

WINTER ROADS

Boston, Nina	$ 32.65	
Cayford, Scribner, Jr.	108.06	
Central Maine Power	7.58	
Cobb, Erland	622.01	
Cobb, Erland, dozer	11.25	
Cobb, Erland, loader	32.45	
Darling Auto Parts	40.92	
Fairfield, Howard	63.20	
Fox Building & Supply	17.05	
Friend Motor Sales	5.25	
Goodrich Garage	178.01	
Graffman's	5.28	
Hall Fuel Co.	28.08	
Harmony, Town of, plowing	254.41	
Judd, Arthur	89.34	
Keaten, Walter	621.41	
Maine Oxy-Acetylene	5.17	
Pittsfield Motors	507.57	
Roderick Bros. Machine Shop	9.45	
Savage, Lawrence & Sons	13.22	
Seamans, Earl	385.89	
Tuttle, Kenneth	30.60	
Wayne's Garage	78.46	
		$ 3,147.31

RESURFACING T. R. I.

Cobb, Erland	$ 73.50	
Farrin Bros. & Smith, gravel	44.55	
Goodrich Garage	9.47	
Hall, Hoyt	63.70	

Hall, Hoyt, loader	74.25	
Hall, Hoyt, truck	97.50	
Keaten, Walter	12.16	
Pearson, Mark	63.70	
		$ 438.83

BUSH CUTTING

Cobb, Erland	$ 13.50	
Pearson, Mark	12.24	
		$ 25.74

TAR PATCH AND REPAIRS

Ciambro Inc.	$ 246.32	
Judd, Arthur	20.25	
McCarthy, Timmy	29.58	
Pearson, Mark	58.50	
		$ 354.65

TOWN DUMP

Brazier, Norman	$ 33.48	
Cobb, Erland	86.33	
Cobb, Erland, dozer	179.28	
Farrin Bros. & Smith, gravel	1.80	
Hall, Hoyt	16.55	
Hall, Hoyt, loader	10.50	
Heart of Maine Exterminating	42.50	
Keaten, Walter	14.63	
Linkletter, Gordon, gravel	3.60	
Pearson, Mark	16.55	
		$ 405.22

FEDERAL REVENUE SHARING

Boston, Nina	$ 60.36
Cobb, Erland	341.37
Cobb, Erland, loader	153.00

Darling Auto Parts	5.47	
Farrin Bros. & Smith, gravel	149.55	
Fairfield, Howard	53.00	
Foss, Peter	189.00	
Goodrich Garage	245.24	
Hall, Hoyt	109.02	
Hall, Hoyt, loader	96.25	
Hall, Hoyt, truck	146.65	
Hall Fuel Co.	76.99	
Keaten, Walter	54.70	
Pearson, Mark	319.40	
		$ 2,000.00

HOYT T. HALL

SUMMER ROADS

Cayford, Scribner	$ 21.21	
Central Maine Power	2.20	
Fox Building & Supply	12.06	
Goodrich Garage	15.31	
Hall, Hoyt	46.49	
Hall, Hoyt, backhoe	17.50	
Hall, Hoyt, loader	55.60	
Hall, Hoyt, tractor	12.00	
Hall, Hoyt, truck	80.25	
Hall Fuel Co.	72.05	
Kane, Francis	26.95	
Keaten, Lloyd	17.15	
Keaten, Walter	13.82	
LeHay, Joseph	2.45	
LeHay, Joseph, loader	3.75	
Linkletter, Gordon, gravel	24.90	
McCarthy, Edwin	110.36	
Russell, Daniel, gravel	6.00	
Wayne's Garage	17.00	
Whiting, William	44.20	
		$ 601.25

WINTER ROADS

Aronie, Martin	$ 6.75	
Bemis, Clyde	9.80	

Bemis, Clyde, truck	18.00
Butterfield, Curtis	34.30
Central Maine Power	6.60
Cromwell, Freeman	47.78
Darling Auto Parts	46.72
Edwards Tire Co.	212.49
Fairfield, Howard Inc.	48.46
Farrin Bros. & Smith, trucks, drivers and loader	235.90
Farrin Bros. & Smith, gravel	310.00
Fox Building & Supply	6.30
Goodrich Garage	19.09
Graffman's	21.34
Hall, Hoyt	553.00
Hall, Hoyt, D-4	196.88
Hall, Hoyt, loader	187.50
Hall, Hoyt, truck	627.38
Hall Fuel Co.	412.59
Hamlin, Jerry	117.93
Hazelton, R. C., Co.	37.78
Huff, Randall	9.80
Huff, Randall, truck	18.00
International Harvester Co.	78.24
Kane, Francis	153.48
Keaten, Lloyd	111.48
Keaten, Paul	22.05
Keaten, Walter	15.35
Knowles, Lowell	41.68
Knowles, Lowell, loader	45.16
Knowles, Lowell, screen	18.00
Knowles, Lowell, trucks	36.00
Lehigh Steel Products	726.97
McCarthy, Edwin	859.43
McCarthy, Lewis	9.80
McKenney, Carleton	4.90
Pittsfield Motor Sales	157.10
Roach, William	22.05
Roach, William, truck	40.50
Rotundi, Frank, loader	56.00
Russell, Daniel	42.75
Seamans, Earl	45.33
Shurtleff, W. H., Co.	677.90
Smith, Lea, gravel	77.50
Ward, Edsel	9.80

Ward, Edsel, truck	18.00	
Whiting, William	325.33	
		$ 6,779.19

RESURFACING T. R. I.

Farrin Bros. & Smith, gravel	$ 45.00	
Hall, Hoyt	23.03	
Hall, Hoyt, truck	18.00	
Keaten, Lloyd	18.38	
Waynes Garage	27.20	
Whiting, William	6.13	
		$ 137.74

BUSH CUTTING

Cromwell, Freeman	$ 14.70	
Foss, Almon	22.05	
Foss, Almon, mower	29.25	
		$ 66.00

T. R. I. F.

Bemis, Clyde	$ 177.63
Bemis, Clyde, dozer	136.00
Bemis, Clyde, truck	162.00
Bemis, Stanley	173.25
Cobb, Erland	432.32
Cromwell, Freeman	196.58
Goodrich Garage	89.35
Hall, Hoyt	374.79
Hall, Hoyt, backhoe	16.88
Hall, Hoyt, bucket loader	86.25
Hall, Hoyt, D-4	533.76
Hall, Hoyt, truck	448.50
Hall Fuel Co.	39.74
Hilton, V. G.	115.15
Hilton, V. G., truck	211.50
Hogan, Dana	94.33
Huff, Randall	66.15
Huff, Randall, truck	121.50
Judd, Arthur	8.58
Keaten, Derek	6.75

Keaten, Walter	9.21	
Linkletter, Gordon, gravel	542.85	
Roach, William	28.18	
Roach, William, truck	51.75	
Rotundi, Frank, loader	85.00	
Shurtleff, W. H., Co.	240.49	
Wayne's Garage	15.25	
Whiting, William	148.65	
Yeaton, C. F., Inc.	688.50	
		$ 5,300.89

TAR PATCH AND REPAIRS

Butterfield, Curtis	24.50	
Central Maine Power	4.40	
Chapman Tire	12.00	
Ciambro Corp.	58.73	
Cromwell, Freeman	28.17	
Darling Auto Parts	5.08	
Farrin Bros. & Smith, gravel	20.00	
Hall, Hoyt	85.60	
Hall, Hoyt, backhoe	3.75	
Hall, Hoyt, loader	30.00	
Hall, Hoyt, truck	15.00	
Hall Fuel Co.	11.45	
McCarthy, Edwin	45.35	
Whiting, William	110.85	
		$ 454.83

TOWN DUMP

Brazier, Norman	$ 20.00	
Hall, Hoyt	37.07	
Hall, Hoyt, D-4	147.00	
Hall, Hoyt, loader	15.50	
Hall, Hoyt, truck	16.50	
Hall Fuel Co.	4.80	
Heart of Maine Exterminating	42.50	
Linkletter, Gordon, sand	9.30	
McCarthy, Edwin	8.40	
Roach, William	11.02	
Roach, William, dozer	17.88	
Whiting, William	30.80	
		$ 360.77

TAX COLLECTOR'S REPORT . . .

1973 Commitment	$60,338.83	
Supplemental Taxes	18.00	
		$60,356.83
1973 Taxes Collected	$55,980.38	
Supplemental Taxes Collected	18.00	
Delinquent Taxes 2/15/74	4,358.45	
		$60,356.83
Treasurer's Receipts to Collector		$67,159.83
1972 Taxes Collected	$ 2,167.36	
1973 Taxes Collected	55,980.38	
Supplemental Taxes Collected	18.00	
Excise Taxes Collected	8,994.09	
		$67,159.83

Respectfully submitted,

RICHARD LINKLETTER

Tax Collector

DELINQUENT TAXPAYERS . . .

1967

Lloyd Merrill	$ 2.65	
Earl Savage	4.24	
Shirley Stetson	1.98	
Ervin York	4.59	
		$ 13.41

1968

Barbara Brown	$ 2.85	
Lindon Brown, Jr.	2.28	
Cyril Corson	5.70	
Henry Corson	8.70	
Sidney Corson	3.00	
		$ 22.53

1969

Carl Anton	$ 276.71	
Charles Cutler	5.36	
Earl Weston	3.00	
Bruce York	9.70	
Ervin York	6.35	
		$ 301.12

1970

Carl Anton	$ 276.66	
Ervin York	3.00	
		$ 279.66

1971

Carl Anton	$ 266.68	
Allan Corson	3.00	
Harold Clark III	11.80	
Raymond Flanders	3.00	
Mahlon Mullen	13.57	
Ervin York	3.00	
Wappanucket Farms	82.13	
		$ 383.18

1972

Carl Anton	$ 244.40
Sanford Avery	3.00
Richard Brown	3.00
Harold Clark II	36.40

Harold Clark	13.40	
Roland Clark	3.00	
Frank Conners	3.00	
Harold Corson	3.00	
Raymond Flanders	3.00	
Robert Hart	3.00	
Thomas Hilmer	3.00	
Mahlon Mullen	11.96	
Hugh Robbins	3.00	
John Roderick	3.00	
Richard Searles	3.00	
Harry Taylor	3.00	
Ervin York	3.00	
		$ 345.16

DELINQUENT TAXES . . .

1973 RESIDENT

Avery, Carleton	$ 42.12	
Avery, Liston & Brenda	29.90	
Avery, Russell	3.90	
Cohen, Glenn & Beverly	1.56	
Cooley, Edward	46.80	
Corson, Aaron	33.80	
Corson, David	24.96	
Corson, Harold	88.40	
Corson, Terry	28.60	
Corson, Wayne & Charlene	365.51	
Crown Service	49.92	
Flanders, Raymond & Lois	28.60	
Flanders, Lamont	18.20	
Flanders, Allie	13.00	
Gallant, William & Lydia	410.80	
Hart, Robert & Elizabeth	111.80	
Harvey, Melvin	44.20	
*Hutchinson, Ray	187.20	
Jewett, Elsie	52.00	
Lake, Clayton	98.36	
LeHay, Joseph & Mae	1,335.40	
Mullen, Eva	67.60	
Mullen, Mahlon	14.04	
Roach, William	1.30	
Roach, Marlene	166.40	
Taylor, Lee	8.32	
Tice, Charles & Madeline	135.20	
Todd, David	33.80	
*Tuttle, Amos	5.20	
Tuttle, Margaret	15.60	
Whelan, George & Roberta	7.80	
Williams, Hallie	44.20	
York, Leeman	33.80	
York, Nellie	26.00	
		$ 3,674.65

NON-RESIDENT

Ball, Elmer & Grace	$ 164.84
Carey, Carleton	98.80

Carlson, Edwin	24.96	
Home Gas of Pittsfield	160.16	
*Knowlton, Stanley & Muriel	119.60	
Ouellette, Joan	16.64	
Russo, Daniel	7.80	
Schoppe, Gilbert & Pearl	2.60	
Stottler, Warren	16.64	
Tibbetts, Alton	36.40	
Tibbetts, Earl	6.24	
York, Herbert	29.12	
		$ 683.80

TOWN CLERK'S REPORT . . .

For the Year Ending February 15, 1974

Number of births recorded from February 15, 1973 to February 15, 1974 — Twelve.

Number of marriages recorded from February 15, 1973 to February 15, 1974 — Ten.

Number of deaths recorded from February 15, 1973 to February 15, 1974 — Six.

Respectfully submitted,

NINA E. BOSTON, Town Clerk

Athens Volunteer Fire Department . . .

STATEMENT OF CONDITION

Income

1973 Appropriations		
Athens	$ 1,000.00	
Cornville	300.00	
Brighton	100.00	
Town Meeting Dance	257.95	
Athens Victory Club	100.00	
Raffles	118.65	
Interest on Savings	29.67	
Pump Rental	12.80	
Maine Forest Service	219.00	
Cash on Hand, Feb. 15, 1973	784.98	
		$ 2,923.05

Expenditures

Goodrich's Garage, repairs	$ 30.20	
Hall Fuel Co., gasoline	67.55	
Bowman's Store, supplies	17.71	
Miles Carpenter Co., insurances	231.00	
Federal Trust Co., building payment	1,000.00	
Graffman's Inc., parts	5.24	
James Scott, box rental	2.40	
Darling's Auto Parts, truck parts	48.05	
Wayne's Garage, parts	33.01	
Central Me. Power Co., lights	119.53	
Agway Inc., fuel	288.93	
Cash on Hand, Feb. 15, 1974	1,079.43	
		$ 2,923.05

RECORD OF CALLS, 1973

Date	Location	Nature
4-12-73	Ivar Pearson	House
5-2-73	Roy Towle (Cornville)	Chimney
6-19-73	Iona Corson	Grass
6-20-73	Guy Staples (Cornville)	House
8-24-73	Wayne Youst	Barn

9-2-73	Willard Cross prop. (Brighton)	House
9-11-73	Ronald McKenney (Brighton)	House
11-3-73	Brighton Road	Woods
11-5-73	Fox Hill Road	Brush
11-15-73	Jack Campbell	Cottage
12-11-73	Elwin Littlefield prop.	House
1-15-74	Luther Avery	Chimney
1-24-73	James Hilton	Chimney

Total Calls — 13

Respectfully submitted,

HOYT T. HALL, Chief

Athens Volunteer Fire Department

AUDITOR'S REPORT . . .

VANCE E. DEARBORN
Public Accountant
5 Charles Street
Orono, Maine 04473
February 25, 1974

Board of Selectmen
Town of Athens
Athens, Maine

Gentlemen:

I have conducted an audit of the financial records of the Town of Athens for the year ended February 15, 1974, as prescribed by Title 30, Section 5253, Maine Revised Statutes. The examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances. Procedures followed were consistent with those of the previous year. In addition, transactions and procedures in regard to federal revenue sharing funds were reviewed to see that federal requirements were met.

The departmental operations for the year produced a net gain of $8,262.57. The major balances were winter highways, $3,636.08; incidentals, $1,538.91; town poor, $575.36 and the overlay $1,295.05. There was only one overdraft of $7.44. State revenue sharing of $2,730.14 was used to reduce the tax commitment as required by law. Of the total appropriations from taxes, excise taxes, surplus, and state and federal revenue sharing of $87,977.09, 51% was for education, 28% for highways, and 21% for all other purposes.

Cash at the end of the year included $16,518.07 in the checking account and $26,594.98 in the federal revenue sharing savings account. Other assets included taxes, liens and accounts receivable of $7,393.83. The town debt, the second note for the grader, was $4,000.00. Federal revenue sharing receipts were

$17,327.00 from the federal government; $774.98, interest; and $7.63 refund from the town. The town appropriated $8,850.00 which was expended and, in addition, appropriated money for a new fire truck which had not been received at the end of the year. The surplus increased from $20,263.65 to $21,704.15. The net gain less town appropriations of $7,064.00 were the major items.

In my opinion, the exhibits and schedules incorporated in this report present fairly the financial position of the Town at February 15, 1974 and the results of its operations for the year then ended. In my opinion, all requirements of the federal government in regard to revenue sharing were met.

Respectfully submitted,

VANCE E. DEARBORN

Exhibit A

Town of Athens
COMPARATIVE BALANCE SHEET

	2/15/74	2/15/73
Assets		
Cash (S-1)	$43,113.05	$37,101.73
Taxes Receivable (S-2)	5,703.51	4,082.98
Tax Liens (S-3)	430.04	880.87
Tax Acquired Property (S-4)	513.61	509.05
Accounts Receivable (S-5)	746.67	430.14
Galion Grader	4,000.00	
	$54,506.88	$43,004.77
Reserves and Surplus		
Notes Payable (S-6)	$ 4,000.00	
Federal Revenue Sharing Reserve (S-7)	26,594.98	$17,335.37
Ministerial & School Fund	2,207.75	2,207.75
Departmental Balances Carried (Ex D)		3,198.00
Unappropriated Surplus (Ex C)	21,704.15	20,263.65
	$54,506.88	$43,004.77

Exhibit D

Town of Athens

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended February 15, 1974

	Appropriations	Other Credits	Total Available	Cash Disbursements	Balances Unexpended (O'drawn)
Highways					
Summer Roads	4,000.00		4,000.00	3,981.74	18.26
Winter Roads	6,000.00	7,592.58	13,592.58	9,956.50	3,636.08
State Aid Road	1,066.00	3,198.00	4,264.00	4,264.00	
Town Road Improvement		5,293.45	5,293.45	5,300.89	(7.44)
Resurfacing T. R. I.	600.00		600.00	576.57	23.43
Cutting Bushes	500.00		500.00	91.74	408.26
Tar Patch & Repairs	1,000.00		1,000.00	809.53	190.47
Rent of Grader		420.00	420.00		420.00
Galion Grader	4,000.00	4,000.00	8,000.00	8,000.00	
Bridge	5,700.00		5,700.00	5,700.00	
West Athens—Solon Road	2,000.00		2,000.00	2,000.00	
Assessments					
School Administrative District #59	44,605.91		44,605.91	44,605.91	
County Tax	2,336.80		2,336.80	2,336.80	
Overlay	1,295.05		1,295.05		1,295.05
Other					
Town Officers	1,925.00		1,925.00	1,925.00	

Incidentals	5,428.09	651.15	6,079.24	4,540.33	1,538.91
Maine Municipal Association	126.20		126.20	126.20	
Painting Town Hall & Offices	1,150.00		1,150.00	1,150.00	
Fire Department	1,000.00		1,000.00	1,000.00	
Red Alarm Phone	180.00		180.00	180.00	
Street Lights	665.04		665.04	665.04	
Ambulance Service	1,064.00		1,064.00	1,064.00	
Town Dump	1,000.00		1,000.00	836.99	163.01
State Poor		3,032.66	3,032.66	3,032.66	
Support of Poor	2,000.00	1,054.74	3,054.74	2,479.38	575.36
Mt. Rest Cemetery	250.00		250.00	250.00	
Veteran's Cemetery	50.00		50.00	50.00	
Memorial Day	35.00	3.08	38.08	36.90	1.18
Totals	87,977.09*	25,245.66	113,222.75	104,960.18	8,262.57

*Tax Commitment	60,338.83	Net Operational Gain	8,262.57
Excise Tax	8,994.09		
Surplus	7,064.00		
State Revenue Sharing	2,730.17		
Federal Revenue Sharing	8,850.00		
	87,977.09		

Recommendations of Budget Committee

1974

Appropriations 1973	Article		Recommendations 1974
$ 1,825.00	7.	Salary of Town Officers	$ 1,925.00
2,000.00	9.	Support of Poor, $500.00 from Surplus	2,000.00
35.00	10.	Memorial Day	50.00
250.00	11.	Mount Rest Cemetery	300.00
50.00	12.	Veterans' Cemeteries	50.00
665.04	13.	Street Lights	665.04
180.00	14.	Red Alarm Phone	180.00
1,000.00	15.	Town Dump, $600.00 from Surplus	1,100.00
6,000.00	16.	Winter Roads	6,000.00
5,000.00	17.	Summer Roads, ½ out of Excise Tax	5,000.00
600.00	18.	Resurfacing T. R. I.	600.00
500.00	19.	Cutting Bushes, from Surplus	500.00
1,066.00	20.	State Aid Road Construction, from Excise Tax	1,066.00
126.20	24.	Maine Municipal Association dues	153.90
	25.	Maine Municipal Association building assessment	108.53
	27.	Channel 10, WCBB	100.00
200.00	28.	Janitor Town Office and Town, from Incidental Account	200.00
1,000.00	30.	Tar Patch and repair Lords Hill Road, old road to Stickney Hill, Academy Street and road from West Athens to town line of Solon, from Summer Road	500.00
1,064.00	31.	Somerset Ambulance Service, from Surplus	1,200.00
	36.	Surveyor on the former Jebediah Brown lot, from Surplus	200.00
			$14,632.47
	FEDERAL REVENUE SHARING		
	39.	Truck	$ 8,500.00
	40.	Athens Volunteer Fire Dept.	1,000.00
			$ 9,500.00

Warrant for Annual Town Meeting . . .

To Richard Linkletter, a constable of the Town of Athens in the County of Somerset,

Greetings:

In the name of the State of Maine, you are hereby requested to notify and warn the Inhabitants of the Town of Athens, in said county, qualified by law to vote in town affairs, to meet and assemble at the Grange Hall, in said Athens, on Saturday, the ninth day of March, A. D. 1974, at ten o'clock in the forenoon, to elect all town officers and to transact all other town business as herein enumerated in the Articles of the Town Warrant. For the election of officers the polls will open immediately after the election of a moderator and remain open until two o'clock in the afternoon. The transaction of other town business will begin at one-thirty in the afternoon.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To fix the compensation of men and trucks for the ensuing year.

Art. 3. To choose Constables and other Town Officers which towns are required by law to choose at their March meeting.

Art. 4. To choose two members of the Budget Committee for three years.

Art. 5. To choose a Tax Collector and vote his compensation.

Art. 6. To fix the time when taxes shall be due and collectable.

Art. 7. To see what sum the town will vote to raise and appropriate for the salaries of the Selectmen, Town Treasurer and Registrar for the ensuing year.

(Budget Committee recommends $1,925.00)

Art. 8. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

(Budget Committee recommends to so authorize)

Art. 9. To see what sum of money the town will vote to raise and appropriate for the Support of the Poor for the ensuing year.

(Budget Committee recommends $2,000.00; $500.00 from Surplus)

Art. 10. To see if the town will vote to raise and appropriate $50.00 for flags and Memorial Day.

(Budget Committee recommends $50.00)

Art. 11. To see if the town will vote to raise and appropriate $300.00 for the upkeep of Mount Rest Cemetery.

(Budget Committee recommends $300.00)

Art. 12. To see if the town will vote to raise and appropriate $50.00 for work in the care of Veterans' Cemeteries.

(Budget Committee recommends $50.00)

Art. 13. To see if the town will vote to raise and appropriate the sum of $665.04 necessary to cover the street lighting service furnished to the town for the current fiscal year under the contract with Central Maine Power Co.

(Budget Committee recommends $665.04)

Art. 14. To see if the town will vote to raise and appropriate the sum of $180.00 for the Red Alarm Phone Network.

(Budget Committee recommends $180.00)

Art. 15. To see what sum the town will vote to raise and appropriate to maintain the Town Dump for the ensuing year.

(Budget Committee recommends $1,100.00; $600.00 from Surplus)

Art. 16. To see what sum the town will vote to raise and appropriate for Winter Roads for the ensuing year.

(Budget Committee recommends $6,000.00)

Art. 17. To see what sum of money the town will vote to raise and appropriate for the repair of Summer Roads and Bridges for the ensuing year.

(Budget Committee recommends $5,000.00; $2,500.00 from Excise Tax)

Art. 18. To see if the town will vote to raise and appropriate the sum of $600.00 for resurfacing T.R.I. roads.

(Budget Committee recommends $600.00)

Art. 19. To see what sum the town will vote to raise and appropriate for cutting and spraying bushes for the ensuing year.

(Budget Committee recommends $500.00 from Surplus)

Art. 20. To see what sum the town will raise and appropriate for State Aid Road Construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under provisions of Title 23, MRSA, Section 1101, 1103 or 1104.

(Budget Committee recommends $1,066.00 from Excise Tax)

Art. 21. To see what sum the town will vote to raise and appropriate for Incidental Expenses for the ensuing year.

(Budget Committee recommends balance of Excise Tax)

Art. 22. To see if the town will authorize the Selectmen to withdraw from the Incidental Account whatever sum may be needed to pay for inoculations as specified by local health officer.

(Budget Committee recommends to so authorize)

Art. 23. To see if the town will vote to accept the provisions of the Workmen's Compensation Act.

(Budget Committee recommends to accept and pay out of Incidental Account)

Art. 24. To see if the town will vote to raise and appropriate the sum of $153.90 for the membership dues in the Maine Municipal Association.

(Budget Committee recommends $153.90)

Art. 25. To see if the town will vote to raise and appropriate the sum of $108.53 for building assessment for the Government Center for the Maine Municipal Association.

(Budget Committee recommends $108.53)

Art. 26. To see if the town will vote to appropriate the sum of $600.00 to cooperate with the Maine Forestry Bureau and Federal Government in the control of white pine blister rust, in accordance with Title 12, MRSA Ch. 213, Sub-chapter IV.

(Budget Committee makes no recommendation)

Art. 27. To see if the town will vote to raise and appropriate the sum of $100.00 for WCBB, Channel 10, financial assistance.

(Budget Committee recommends $100.00)

Art. 28. To see if the town will appropriate the sum of $200.00 for the purpose of hiring a janitor for the Town Office and the Town Hall. His duties to be determined by the Selectmen.

(Budget Committee recommends $200.00 from Incidental Account)

Art. 29. To see if the town will vote to appropriate the sum of $118.00 to the Kennebec Valley Regional Health Agency.

(Budget Committee recommends to pass over)

Art. 30. To see if the town will appropriate the sum of $1,000.00 using tar patch to repair Lords Hill Road, old road to Stickney Hill, Academy Street and road from West Athens to town line of Solon.

(Budget Committee recommends to take $500.00 from Summer Road money)

Art. 31. To see if the Town will vote to raise and appropriate the sum of $1,200.00 to renew contract with Somerset Ambulance Service.

(Budget Committee recommends $1,200.00 from Surplus)

Art. 32. To see if the town will vote to place the town dump under the supervision of the Road Commissioner.

(Budget Committee so recommends)

Art. 33. To see if the town will vote to enact a minimum shoreland zoning ordinance as set forth by the State Board of Environmental Protection and the Land Use Regulation Commission pursuant to the Administrative Direction of the State Planning Office.

(Budget Committee recommends to enact)

Art. 34. To see if the town will vote to authorize the Selectmen to hire out the Galion Grader with the proceeds to go into the Surplus Account.

(Budget Committee recommends to authorize)

Art. 35. To see if the town will vote to authorize the Selectmen to clear ground 50 feet in width around the dump site. The stumpage proceeds to go into the surplus account.

(Budget Committee recommends to so authorize)

Art. 36. To see if the town will vote to authorize the Selectmen to hire a surveyor to survey and mark the lines on the former Jebediah Brown lot for the purpose of establishing a supply of gravel and fill for town use.

(Budget Committee recommends to so authorize; $200.00 from Surplus)

Art. 37. To see what sum the town will vote to raise and appropriate for the repair of the Barker Road. (2.00)

(Budget Committee makes no recommendation)

Art. 38. To see if the town will vote to raise and approriate the sum of $148.00 for the Diocesan Human Relations Services, Inc., Kennebec-Somerset Home-Aid Service.

(Budget Committee recommends to pass over)

APPROPRIATION OF $12,820.00, plus $774.98 interest to February 1, 1974, of Federal Revenue Sharing Payments to the Town of Athens.

Art. 39. To see what sum the town will vote to appropriate from the Revenue Sharing Trust Fund to purchase a truck comparable to a small 1800 International.

(Budget Committee recommends $8,500.00)

Art. 40. To see if the town will vote to appropriate from the Revenue Sharing Trust Fund the sum of $1,000.00 for the Athens Volunteer Fire Department.

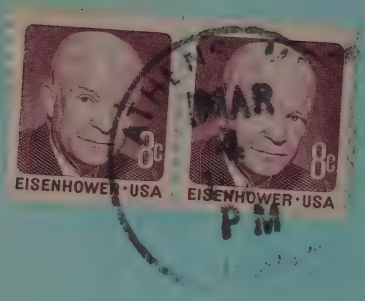
(Budget Committee recommends $1,000.00)

The Selectmen hereby give notice that the Registrar of Voters will be on duty on Saturday, March 9, 1974, the day of said meeting, from nine o'clock in the forenoon until the election of town officers required by law to be elected by ballot shall have been completed, to hear and decide upon the applications of persons claiming a right to vote.

Given under our hand this twenty-fifth day of February, A.D. 1974.

GORDON E. LINKLETTER
ALMON W. FOSS
~~DELMAR R. BARKER~~
Selectmen of Athens

A true copy of Warrant.
Attest: RICHARD LINKLETTER
Constable of Athens



NOTICE

The New England Town Meeting
is probably the purest form of democracy
in existance today. Please help to preserve it by
attending town meeting. Read this report
carefully and bring it with you.

4/5/2010
DT 194492 1 8 00
HF GROUP—IN